

**COMPLETED Concerns Summary Report**

**Project Name:** VP\_Ethics  
**Project ID:** 1 **Project Type:** Educational  
**File Name:** \Created in SoDIS Project Auditor, ReqDAM

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**Critical Concerns:** 2

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**Requirement:** 2 Creates Understanding

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<b>Issue:</b>	the unnecessary expenditure of the resources of
<b>Stakeholder:</b>	Hayden Parata
<b>Concern:</b>	The less people understand the more resources need to go into the project to help them understand
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009
<b>Issue:</b>	the unnecessary expenditure of the resources of
<b>Stakeholder:</b>	User
<b>Concern:</b>	Users may need to spend more resources to make their life styles create less pollution
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009

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**Significant Concerns:** 7

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**Requirement:** 1 Anyone can do it

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**Issue:** loss of information, loss of property, property damage, or environmental impacts that affect  
**Stakeholder:** Hayden Parata  
**Concern:** A massive inflow of data to the site could cause it too crash causing data loss

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the unwanted modification or destruction of files and programs owned or in use by  
**Stakeholder:** Hayden Parata  
**Concern:** Too much data could cause the server to crash and cause data loss

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the unnecessary expenditure of the resources of  
**Stakeholder:** Hayden Parata  
**Concern:** The server could become overloaded and crash causing loss of resources

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the unnecessary expenditure of the resources of  
**Stakeholder:** User  
**Concern:** The user may end up creating more pollution than they are trying to save

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the design or approval of software which may lower the quality of life of  
**Stakeholder:** Hayden Parata  
**Concern:** The software may fail therefore the project may fall over causing a loss to the developers

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the corruption or invalidation of the data belonging to or pertaining to  
**Stakeholder:** Hayden Parata  
**Concern:** The email's could go to the wrong people

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the corruption or invalidation of the data belonging to or pertaining to  
**Stakeholder:** User  
**Concern:** A users details could be sent to another user  
  
**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

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<b>Minor Concerns:</b>	12
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**Requirement:** 1 Anyone can do it

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**Issue:** loss of information, loss of property, property damage, or environmental impacts that affect  
**Stakeholder:** User  
**Concern:** The user could cause damage to themselves or to property whilst doing a challenge

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the unwanted modification or destruction of files and programs owned or in use by  
**Stakeholder:** User  
**Concern:** Someone could spam the email system with viruses that could infect the users computer

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** the design or approval of software which may lower the quality of life of  
**Stakeholder:** User  
**Concern:** A challenge may be that the user has to lower the quality of their life abit

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** to take into consideration the needs of  
**Stakeholder:** User  
**Concern:** People not taking the challenge may not consider the needs of the people that are taking it

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** to take into consideration the needs of  
**Stakeholder:** Hayden Parata  
**Concern:** The users may not take the challenges seriously

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

**Issue:** against  
**Stakeholder:** Hayden Parata  
**Concern:** Users may not think that this is a good way to educate people

**Entered By:** System Administrator  
**Solution Specified:** Yes  
**Entered On:** September 02, 2009  
**Urgent Concern:** No  
**Completed:** September 02, 2009

<b>Issue:</b>	against
<b>Stakeholder:</b>	User
<b>Concern:</b>	People not taking the challenges may discriminate against people who are taking them due to religious beliefs, etc
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009
<b>Issue:</b>	the privacy and confidentiality of
<b>Stakeholder:</b>	User
<b>Concern:</b>	A challenge may invade someone's private life and make them feel uncomfortable
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009
<b>Issue:</b>	unauthorized access or alteration to the data of
<b>Stakeholder:</b>	Hayden Parata
<b>Concern:</b>	If the website is insecure then some could hack it
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009
<b>Issue:</b>	unauthorized access or alteration to the data of
<b>Stakeholder:</b>	User
<b>Concern:</b>	If the website is hacked, false challenges could be emailed to people, challenging them to do different things
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009
<b>Issue:</b>	the design or approval of software that may cause a risk of injury or loss of life for
<b>Stakeholder:</b>	User
<b>Concern:</b>	A challenge may result in them getting run over due to not using a car and walking to work
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009

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**Requirement:** 2 Creates Understanding

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<b>Issue:</b>	against
<b>Stakeholder:</b>	User
<b>Concern:</b>	The user may be discriminated against because they change their life styles
<b>Entered By:</b>	System Administrator
<b>Solution Specified:</b>	Yes
<b>Entered On:</b>	September 02, 2009
<b>Urgent Concern:</b>	No
<b>Completed:</b>	September 02, 2009